

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

0003

ACCOUNT BILLED
INTERSTATE BRICK COMPANY

PROJECT NAME
MONTELLO MINE

PROJECT ID
M030004

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #
94-610-3555

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____

State	Zip
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

Please make check payable to:
Division of Oil, Gas and Mining

0003

[Handwritten signature]